

Work Order ID 53102

October 21, 2009 4:05:10 PM



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| | | | | | | |
|----------------|------------------|-----------------|--|---------------|-------|--|
| Item ID: | D412-702-109B | Accept | | Setup | Start | |
| Revision ID: | | | | | Stop | |
| Item Name: | Harness Assembly | | | | | |
| Start Date: | 10/22/2009 | Start Qty: 1.00 | | Cust Item ID: | | |
| Required Date: | 10/22/2009 | Req'd Qty: 1.00 | | Customer: | | |
| Reference: | | | | | | |

| | | | | | | | |
|------------|-------------------------|-----------------------|------------|-------|-----|-------|--|
| Approvals: | Process Plan: <u>mk</u> | Date: <u>09-10-21</u> | Tooling: | Date: | Run | Start | |
| | QC: | Date: | SPC (Y/N): | Date: | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|--------------------------|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| Draw Nbr | Revision Nbr | | | | | | | | |

| | | | | | | | | | |
|-----------------|---|------|--|--|--|--|--|--|---------------------|
| 100 | | 0.00 | | | | | | | |
| Small Fab | Memo | 0.00 | | | | | | | |
| Small Fab | Assemble as per dwg ICA D412-702 p.79 | | | | | | | | <u>9/10/22</u> ① |
| 110 | QC5- Inspect part completeness to step on W/O | 0.00 | | | | | | | |
| QC | Memo | 0.00 | | | | | | | ② 502/10/22 |
| Quality Control | | | | | | | | | ③ |
| 120 | | 0.00 | | | | | | | |
| Packaging | Memo | 0.00 | | | | | | | |
| Packaging | Identify with P/N & CHG# and pack for shipping as per PPP D412-702-109B | | | | | | | | |
| | CHG001 | | | | | | | | |
| | Location: | | | | | | | | |
| | PPP Rev: <u>274</u> | | | | | | | | <u>9/10/22</u> ④ 50 |

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
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NOTE: Date & initial all entries

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|-----------------------|------------------|-------------------|------|--------------|----------------------|--|
| Item ID: | D412-702-109B | Accept | | Setup | Start | |
| Revision ID: | | | | | Stop | |
| Item Name: | Harness Assembly | | | | | |
| Start Date: | 10/22/2009 | Start Qty: | 1.00 | | Cust Item ID: | |
| Required Date: | 10/22/2009 | Req'd Qty: | 1.00 | | Customer: | |
| Reference: | | | | | | |

| | | | | | | | |
|-------------------|----------------------------|--------------------|-------------------------|--------------------|------------|--------------|--|
| Approvals: | Process Plan: _____ | Date: _____ | Tooling: _____ | Date: _____ | Run | Start | |
| | QC: _____ | Date: _____ | SPC (Y/N): _____ | Date: _____ | | Stop | |

| Sequence ID/ Work Center ID | Operation Description | Set Up/ Run Hours | Draw Number | Draw Rev. | Plan Code | Accept Qty | Reject Qty | Reject Number | Insp. Stamp |
|--------------------------------|---|----------------------|----------------|--------------|--------------|---------------|---------------|------------------|----------------|
| 130 | QC21- Final Inspection - Work Order Release | 0.00 | | | | | | | |
| | | | | | | | | | |
| QC | Memo | 0.00 | | | | | | | |
| Quality Control | | | | | | | | | |

09/10/22
09-10-22

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
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Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53102

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly

Comments:

Start Date: 10/22/2009

Required Date: 10/22/2009

Start Qty: 1.00

Required Qty: 1.00

| Component Item Item Name | ID/ Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|-----------------------------|-------------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|-----------------------------|-------------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

AN960JD10LL

Purchased

No

100

Each

3,989.000

4.0000



Washer

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

3989

19085

376

19600

3613

D3573-3RevA

Manufactured

No

100

Each

11.0000

1.0000



Adapter

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

7

45928

7

Main Warehouse

ST244

4

50473

4

D3579-045RevC

Manufactured

No

100

Each

9.0000

1.0000



Shoulder Harness

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST272A

9

48559

9

Ep 09/10/22

Ep 09/10/22

Ep 09/10/22

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 53102

Parent Item: D412-702-109B

Parent Item Name: Harness Assembly



Comments:

Start Date: 10/22/2009

Required Date: 10/22/2009

Start Qty: 1.00

Required Qty: 1.00

| Component Item Item Name | ID/ Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|--|-------------------------------|---------------|-------------|-------------------------------------|------------------|-----------------|--------------------|----------------|--------------------------|-----------------|----------------|--------|
| K62  CLIP | | Purchased | No | | | 100 | Each | 29.0000 | 1.0000 | | | |
| | | | | <u>Warehouse</u> <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | |
| | | | | Main Warehouse | | | | | | | | |
| | | | | ST | | | | 29 | | | | |
| | | | | 110957 | | | | 29 | | | | |
| MS21042L3  Nut | | Purchased | No | | | 100 | Each | 3,471.000 | 4.0000 | | | |
| | | | | <u>Warehouse</u> <u>Location</u> | | | | <u>Loc Qty</u> | | <u>Loc Code</u> | | |
| | | | | Main Warehouse | | | | | | | | |
| | | | | ST | | | | 3471 | | | | |
| | | | | 110844 | | | | 32 | | | | |
| | | | | 111274 | | | | 35 | | | | |
| | | | | 111668 | | | | 904 | | | | |
| | | | | 112314 | | | | 2000 | | | | |
| | | | | 112385 | | | | 500 | | | | |

ES 09/10/22

1

ES 09/10/22

4

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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• Picklist Print

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Work Order ID: 53102



Parent Item: D412-702-109B



Parent Item Name: Harness Assembly

Start Date: 10/22/2009

Required Date: 10/22/2009

Comments:

Start Qty: 1.00

Required Qty: 1.00

| Component Item ID/ Item Name | Replacement Item ID | Mfg/ Purch | Bin Item | Primary Location | Last Location | Route Seq ID | Unit of Measure | Qty on Hand | Remaining Qty To Pick | Qty Issued | Date Issued | Status |
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|
|---------------------------------|------------------------|---------------|-------------|---------------------|------------------|-----------------|--------------------|----------------|--------------------------|---------------|----------------|--------|

MS24693-S272

Purchased

No

100

Each

416.0000

4.0000



Screw

Ep 09/10/12

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST

416

111295

16

111548

100

112492

300

4

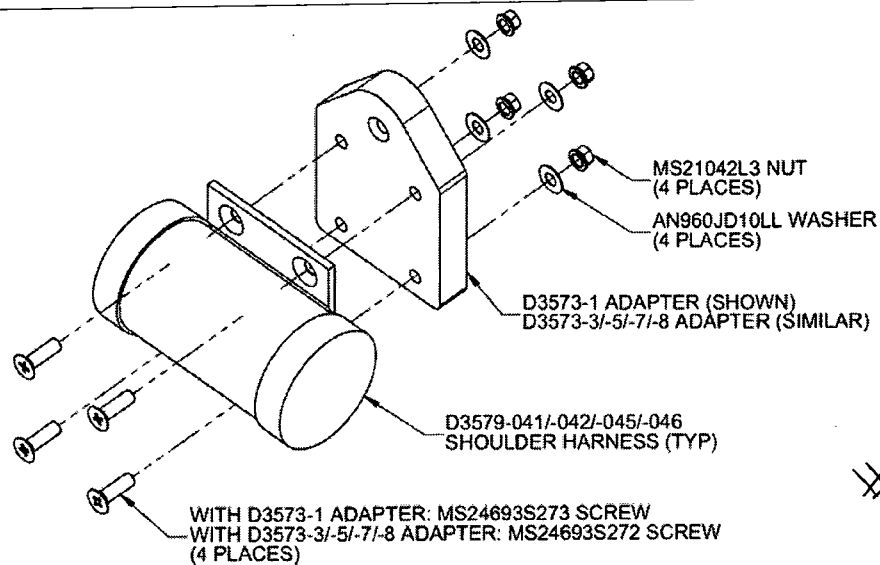
| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

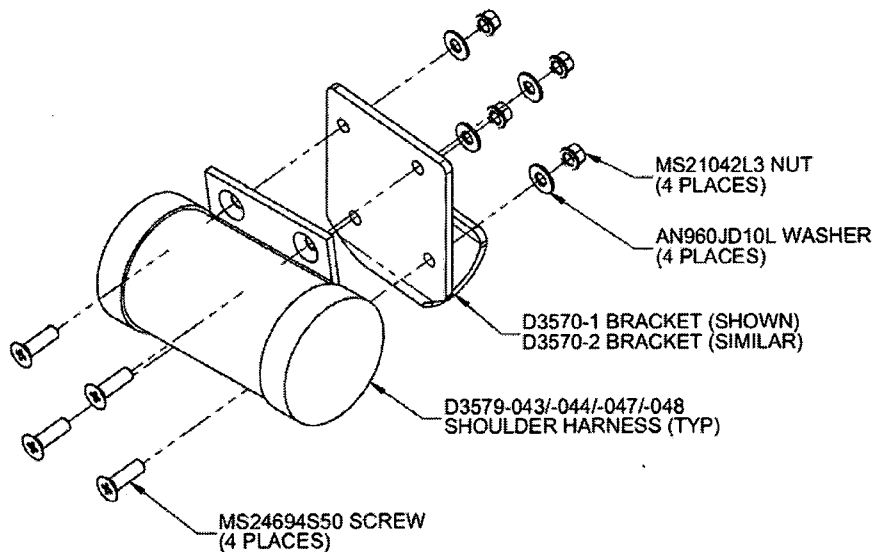
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries



**DETAIL 'K' D412-702-101A/-103A/-105A/-107A/-109A/-115A/-117A AND
D412-702-101B/-103B/-105B/-107B/-109B/-115B/-117B HARNESS ASSEMBLIES**
(BELTS, K6.2 CLIP AND D3569-1/-2/-3 DECAL NOT SHOWN)



DETAIL 'L' D412-702-111A/-111B/-113A/-113B HARNESS ASSEMBLIES
(BELTS AND D3569-1/-2/-3 DECALS NOT SHOWN)

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| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
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| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
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NOTE: Date & initial all entries